

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 11, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES CITY COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	1,112.68	1,112.68	0.00	1,112.68
MONTEBELLO - SO. INDUSTRIAL	0.00	6,236.94	6,236.94	0.00	6,236.94
MONTEBELLO - MONTE HILLS	0.00	17,436.95	17,436.95	0.00	17,436.95
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	1,658.93	1,658.93	0.00	1,658.93
MONTEBELLO - ECO. REV.	0.00	6,861.67	6,861.67	0.00	6,861.67
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$33,307.17</b>	<b>\$33,307.17</b>	<b>\$0.00</b>	<b>\$33,307.17</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>33,307.17</b>	<b>0.00</b>	<b>33,307.17</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	11.51	11.51	0.00	11.51
MONTEBELLO - SO. INDUSTRIAL	0.00	64.49	64.49	0.00	64.49
MONTEBELLO - MONTE HILLS	0.00	180.36	180.36	0.00	180.36
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	17.14	17.14	0.00	17.14
MONTEBELLO - ECO. REV.	0.00	70.95	70.95	0.00	70.95
AGENCY TOTAL				\$0.00	\$344.45
ALLOCATED / DISTRIBUTED				344.45	0.00
BALANCE DUE				\$0.00	\$0.00